

Work Order ID 54936

January 5, 2010 10:11:20 AM



Page 1

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *RL*

Date: *10-1-05*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

S 10/01/07

HJ for BG 10/01/06

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packaging Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

10-1-06 SL

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

2 S 10/01/07

(K)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113								
	Location: _____								
	PPP Rev: <u>SD</u> <u>PPP 54 938</u>								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

Rev

10-1-7 SP

10/01/07

MF 10-01-07

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Picklist Print

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Work Order ID: 54936

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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212-12 Receptacles		Purchased	No			110	Each	148.0000	12.0000		10-1-6	SP
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Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	148	
	112919	10	
	113085	100	
	113482	38	

2600-6 Camlock Stud		Purchased	No			110	Each	128.0000	12.0000		10-1-6	SP
------------------------	--	-----------	----	--	--	-----	------	----------	---------	--	--------	----

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	128	
	112919	30	
	113482	98	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

2600-LW Camloc Retaining Washer		Purchased	No			110	Each	274.0000	12.0000		10-1-6	SP
------------------------------------	--	-----------	----	--	--	-----	------	----------	---------	--	--------	----

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	274	
110178	10	
111993	9	
112251	155	
112919	100	

AN526C832R9

Purchased No

Screw

110 Each 106.0000 21.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG	22	
112492	22	
Main Warehouse		
ST	84	
107376	51	
108377	5	
108928	14	
110372	8	
110915	1	
111916	1	
112492	4	

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Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8 Washer		Purchased	No			110	Each	827.0000	42.0000			



16-1-6

RD SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	827	
107091	9	
108335	11	
110382	48	
110917	3	
111578	60	
112314	21	
112385	675	

92

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Qty: 1.00

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D2463		Manufactured	No			110	f	568.6026	7.5432			
Seal												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	81.6252	
31350	1.8278	
34305	18.25	
41121	3.75	
43841	51.5474	
50075	6.25	

Main Warehouse

ST404	486.9773684	
50075	486.977368	

1x (D2463-0860 as per dwg) CUT TO 86.00" - 810/01/02

D3290-041 *meas* Manufactured No

Replacement Window Assembly

FG-778150-550-ROL Purchased No

7781 9oz Glass 50"x125yd

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	872	
111166	872	

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Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD3-5		Purchased	No			110	Each	15,677.00	24,0000			
Rivet											10-1-6	SL

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	15677	
4179	3839	
4444	5678	
4533	6160	

24

MS21042L08

Purchased

No

110

Each

151.0000 21.0000

Nut

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	151	
110002	24	
111889	30	
112243	43	
112492	24	
112612	1	
112794	29	

10-1-6 SV (K)

21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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REFERENCE ONLY

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08